

MICHIGAN DEPARTMENT OF TRANSPORTATION
CERTIFIED PAYROLL

COMPLETION OF CERTIFIED PAYROLL FORM FULFILLS THE MINIMUM MDOT PREVAILING WAGE REQUIREMENTS

Instructions

(1) NAME OF CONTRACTOR / SUBCONTRACTOR (CIRCLE ONE)		(2) ADDRESS																			
Major Cement Co.		P.O. Box 19310, Detroit, MI 48219																			
(3) PAYROLL NO.		(4) FOR WEEK ENDING		(5) PROJECT AND LOCATION		(6) CONTRACT ID															
3		10/27/2019		City of Detroit		#82000-205935															
(a)  EMPLOYEE INFORMATION	(b)  WORK CLASSIFICATION	(c)  Hour Type	(d) DAY AND DATE 							(e)  TOTAL HOURS ON PROJECT	(f)  PROJECT RATE OF PAY	(g)  PROJECT RATE OF FRINGE PAY	(h)  GROSS PROJECT EARNED GROSS WEEKLY EARNED	(i)  TOTAL WEEKLY HOURS WORKED ALL JOBS	(j) DEDUCTIONS 						(k)  TOTAL WEEKLY WAGES PAID FOR ALL JOBS
			M	T	W	TH	F	SA	SU						FICA	FEDERAL	STATE	LOCAL	OTHER	TOTAL DEDUCT	
			21	22	23	24	25	26	27												
NAME: Angel Lopez	LABO0465-001	O							0	\$40.61		\$609.08									
1812 Council, Lincoln Par																					
ETH/GEN: H/M ID #: 8652	GROUP/CLASS #: A1G1	S	10.5	12					22.5	\$27.07		\$2,260.35	69	\$172.91	\$393.53	\$92.47	\$26.99	\$685.90	\$1,574.45		
NAME: Jose Leija	LABO0465-001	O							0	\$48.05		\$832.78									
15590 Horgor, Allen Park																					
ETH/GEN: H/M ID #: 1812	GROUP/CLASS #: A1G1	S	12.5	13.5					26	\$32.03		\$2,986.80	75.5	\$228.49	\$394.58	\$116.15	\$35.43	\$774.65	\$2,212.15		
NAME: Saul Nava	LABO0465-001	O							0	\$40.61		\$636.15									
4483 Ziegler, Dearborn																					
ETH/GEN: H/M ID #: 6432	GROUP/CLASS #: A1G1	S	11	12.5					23.5	\$27.07		\$2,341.56	71	\$179.12	\$217.08	\$99.52	\$27.41	\$523.13	\$1,818.43		
NAME: Jose Salcedo	LABO0465-001	O							0	\$40.61		\$609.08									
217 Fairmont, River Roug																					
ETH/GEN: H/M ID #: 1512	GROUP/CLASS #: A1G1	S	10.5	12					22.5	\$27.07		\$2,240.04	68.5	\$171.36	\$283.60	\$95.20	\$26.88	\$577.04	\$1,663.00		
NAME: Genaro Barba Segura	LABO0465-001	O							0	\$40.61		\$243.63									
1015 Livernois, Detroit																					
ETH/GEN: H/M ID #: 7103	GROUP/CLASS #: A1G1	S					9		9	\$27.07		\$1,610.67	53	\$123.21	\$100.43	\$46.88	\$36.99	\$307.51	\$1,303.16		
NAME: Reynaldo Madrigal	PLAS0514-001	O							0	\$48.05		\$336.32									
7024 Army, Detroit																					
ETH/GEN: H/M ID #: 1090	GROUP/CLASS #: Z1Z1	S					10.5		10.5	\$32.03		\$2,073.94	56.5	\$158.65	\$229.29	\$88.14	\$49.50	\$525.58	\$1,548.36		
NAME: John Sinacola	PLAS0514-001	O							0	\$48.05		\$336.32									
31557 Bridge, Livonia																					
ETH/GEN: W/M ID #: 8833	GROUP/CLASS #: Z1Z1	S					10.5		10.5	\$32.03		\$2,242.10	60	\$171.52	\$369.77	\$95.29	\$28.03	\$664.61	\$1,577.49		
NAME: Luis Cobos	LABO0465-001	O							0	\$40.61		\$609.08									
17604 Henry, Melvindale																					
ETH/GEN: H/M ID #: 2491	GROUP/CLASS #: A1G1	S	10.5	12					22.5	\$27.07		\$2,240.04	68.5	\$171.37	\$265.83	\$91.61	\$26.74	\$555.55	\$1,684.49		

Date 10/28/2019

I, Jackie L. Sinacola Office Manager
 (Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Major Cement Co. on the
 (Contractor or Subcontractor)

#82000-205935; that during the payroll period commencing on the
 (Building or Work)

21 day of Oct, 2019, and ending the 27 day of Oct, 2019,
 all persons employed on said project have been paid the full weekly wages earned, that no rebates have
 been or will be made either directly or indirectly to or on behalf of said

Major Cement Co. from the full
 (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
 from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
 correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
 applicable wage rates contained in any wage determination incorporated into the contract; that the
 classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
 apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of
 Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
 State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☒ — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
 the above referenced payroll, payments of fringe benefits as listed in the contract
 have been or will be made to appropriate programs for the benefit of such
 employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☐ — Each laborer or mechanic listed in the above referenced payroll has been paid,
 as indicated on the payroll, an amount not less than the sum of the applicable
 basic hourly wage rate plus the amount of the required fringe benefits as listed
 in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Jackie L. Sinacola/Office Manager	SIGNATURE <i>Jackie L. Sinacola</i> Jackie L. Sinacola Jun 29 2020 4:00 PM
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
 SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
 31 OF THE UNITED STATES CODE.